

	Invoice: Rita J. Watkins Date: March 31, 2022				
Inv 0322	Task Performed	US Hours	Dates	PR Hours	Billable Amount
March	On-Site Puerto Rico Labor Hours				\$0.00
	Communications & Coordination - telcons and emails to/from Monitors, PRPB, USDOJ, Special Master; policies, SOP's; logistics; scheduling, on-site planning & coordination of interviews, material review coordination	3	03/3,5,7,8,9,15,16,17,18,28,29,30,31		\$480.00
	Teleconference Meetings: Monitor Team, Deputy Monitor	2	03/14, 28		\$320.00
	Policy & Protocol Review; GO118, 644, 627, 621.1, 600-630, Sexual Assault Protocol	6	03/4,16,29		\$960.00
	Report writing - research related articles Domestic Violence, SAEA training; data document analysis, and CMR-6 writing on training, equal protection and non-discrimination	26	03/3,7,8,17,18,21,31		\$4,160.00
					\$0.00
					\$0.00
					\$0.00
	Net Hours @ \$160/hr.	37.00		0.00	\$5,920.00
	Total Expenses (Air, Hotel, MIE; Meals, Parking, POV miles)				
	Allowable Fee				\$5,920.00
	I hereby certify that the amount billed in this invoice is true and correct and				
	repounds to the number of hours worked in my capacity as an assistant to				
	the Federal Monitor. I further certify that I have not received any income,				
	compensation, or payment for services rendered under a regular				
	employment or contractual relationship with the Commonwealth of				
	Puerto Rico, or any of its departments, municipalities, or agencies.				
	<i>Rita J. Watkins</i> 03/31/22				